



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RFP861***
Award Sheet

Team 2 DIVISION

BID NO.: **RFP861**

PREVIOUS BID NO.: **NONE**

TITLE: **SUNPASS/TOLL-BY-PLATE SOLUTION**

CURRENT CONTRACT PERIOD: **05/22/2013** through **05/31/2018**

Total # of OTRs: **4**

MODIFICATION HISTORY

*Bid No. **RFP861***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Dakota Thompson**

PHONE: **305 375-2356**

FAX: **305 375-5688**

EMAIL: **dakota@miamidade.gov**

DEPARTMENT OF PROCUREMENT MANAGEMENT

Team 2 DIVISION

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VENDOR NAME: **TRANSCORE LP**
 DBA:
 FEIN: **251730334** SUFFIX : **02** 17036
 STREET: **8158 ADAMS DRIVE** CITY: **HUMMELSTOWN** ST: **PA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:				Vendor Record Verified?	Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Jim Wilson	219-776-3570	-		jim.wilson@TRANSCORE.COM

ITEMS AWARDED Section:

Details: **RFP861**

All products and service are to be provided in accordance with the terms and conditions of Contract No. RFP861.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No	DPM Award: No
BCC Date: 05/07/2013	DPM Date: 04/04/2013

Contract Amount: \$ **4,000,000.00**

Additional Items Allowed:

Agenda Item No.: **8F3**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1300519	
	Commodity ID	Commodity Name
	205	COMPUTERS AND INFORMATION PROCESSING
	Department	Department Allocation
	PW	\$4,000,000.00

End of BPO Information Section